

Balance sheet

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BALANCE SHEET

For the Year ending 31st December, 1909.

	£	s.	d.		£	s.	d.
By Balance from 1908 ...	61	15	11	To Publishing and Issuing			
„ Subscriptions from Mem- bers ...	200	7	6	Journal ...	139	15	0
„ Subscriptions, etc., to Journal ...	57	14	10	„ Printing and Stationery ...	10	7	0
„ Entrance Fees ...	1	0	0	„ Rent ...	40	0	0
„ Interest on Trust Ac- counts ...	5	13	4	„ Wages ...	31	5	0
				„ Library ...	0	16	0
				„ Sundries ...	36	3	6
				„ Trust Account No. 1, Moore Street ...	4	4	7
				„ Trust Account No. 2, Barrack Street ...	27	8	9
				„ Balance ...	36	11	9
	<u>£326</u>	<u>11</u>	<u>7</u>		<u>£326</u>	<u>11</u>	<u>7</u>

STATEMENT of LIABILITIES and ASSETS,

31st December, 1909.

LIABILITIES.	ASSETS.	£	s.	d.
	By Subscriptions—			
	Due from 1904	£70	7	0
	„ 1905	73	10	0
	„ 1906	71	8	0
	„ 1907	73	10	0
	„ 1908	86	2	0
	„ 1909	108	3	0
		483	0	0
	„ Office Furniture ...	25	0	0
	„ Bound & Unbound Copies of Journal ...	60	0	0
	„ Subscriptions due to Journal ...	30	0	0
	„ Library ...	60	0	0
	„ Balance at Savings Bank	190	13	10
	„ Balance Cash ...	36	11	9
		£885	5	7
	Deduction for Doubtful Subscriptions ...	300	0	0
		£585	5	7
To Balance ...		£585	5	7
		<u>£585</u>	<u>5</u>	<u>7</u>

Audited and found correct.

 FRANK CHAPMAN
 M. C. FAVIELL } Auditors.

 F. L. ALEXANDER,
 Hon. Treasurer.